

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	W-27592	\$46,280.44	9/17/18	201819720300	6/18/18	\$18,228.48
Kmart Holding Corporation	Kmart Holding Corporation	W-27592	\$46,280.44	9/17/18	201819720300	6/18/18	\$16,072.80
Kmart Holding Corporation	Kmart Holding Corporation	W-27592	\$46,280.44	9/17/18	201819720300	6/18/18	\$7,098.40
Kmart Holding Corporation	Kmart Holding Corporation	W-27592	\$46,280.44	9/17/18	201819720300	6/18/18	\$4,880.76
Totals:		1 transfer(s), \$46,280.44					